


Check Refund			
Refund	Status	Window	Help
<div> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>			
Refunded Payment Payment from check no.: 00001337 Bank Routing Code: 031000503 Acct No: XXXXXX705			
Check Refund			
Number:	Hold Date:	09/26/2006	
Amount:	100.00	Treas Check No:	
Refund Cat:	NONGOVNMNT	Status:	INPROCESS
Fee Cat:		Name/Number:	10552548
Issue Method <input type="radio"/> Electronic <input checked="" type="radio"/> Paper		PCT Code <input type="radio"/> W/PD <input type="radio"/> L/PD <input type="radio"/> None	
Mailing Address			
Payee Name:	PLEVY, HOWARD & DARCY		<input checked="" type="checkbox"/> Tax Identification No:
Attention:			
Street:	PO BOX 226		
City:	FORT WASHINGTON		
Province:			
State:	PA	Country:	US
		Postal Code:	19033
		WCLAYBRD	09/26/2006

Refund Ref:
09/26/2006 WCLAYBRD 0000153980

CHECK Refund Total: \$100.00

9-26-06
 **completed**

Enclosure Text Entry

Refund Data

Mailroom Date:

091806

Name/Number:

10552548

Atty Dock #/Trademark:

Refund Amount:

\$100.00

Create Date:

092606

Operator Data

Last Name:

ANDERSON

First Name:

JOHN

Phone Number:

703 308-9140

Reason:

OVERPAYMENT FOR A SERVICE

Additional Comments:

